

SECRET

Copy 5 of 5

21 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THIS IS: [Redacted] - [Redacted]

SUBJECT: [Redacted] - Travel Claim for Period
27 April - 18 May 56
18 May 56 - 31 May 56

1. It is requested that subject enlisted man's [Redacted] account be credited in the amount of \$540.00 to liquidate the balance of his advance account and that a check for the amount of \$121.99 be drawn in favor of [Redacted]. The check should be sent to Room 516, [Redacted] every to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$661.99.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POB-001 Proj 600-56	6-1001-30-010	204	02.1	\$537.00
POB-001 Proj 600-56	6-1001-30-010	204	02.1	124.99
				<u>\$661.99</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

*21 Apr - 18 May 56 \$124.99
18 May - 31 May 56 124.99
\$540.00

[Redacted]
Authorized Certifying Officer
Project Comptroller

J Distribution:
001 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

Jeo

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